Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

Total Number Of Items Over Charged: 4,932
Total Amount Of Civil Penalties Issued: \$238,000

Total \$ Amount Of Over Charged Items: \$14,609 * Not all civil penalties are based on over charges.

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charge
5541	11 & CORNERS LLC	\$0.00	2	0	0.00%	\$0.30	2
5541	3 D PETROLEUM	\$0.00	2	0	0.00%	\$0.00	0
5651	579	\$0.00	1	0	0.00%	\$0.00	0
5947	50% OFF CARDS ARIZONA SOUVENIRS	\$0.00	1	0	0.00%	\$0.00	0
5543	7 ELEVEN FOOD STORES	\$1,800.00	136	17	12.50%	\$20.38	66
5541	76 DESERT FUELS	\$0.00	2	0	0.00%	\$0.10	1
5211	84 LUMBER	\$0.00	1	0	0.00%	\$0.00	0
5399	99 CENT DISCOUNT STORE	\$100.00	19	2	10.53%	\$2.48	30
5411	99 RANCH MARKET	\$0.00	1	1	100.00%	\$0.60	2
5261	A & P NURSERIES	\$0.00	3	0	0.00%	\$0.05	1
5411	A & S FOOD MART	\$0.00	1	0	0.00%	\$0.00	0
5947	A G CHEERS	\$0.00	1	0	0.00%	\$0.00	0
5651	A PEA IN THE POD	\$0.00	1	0	0.00%	\$0.00	0
5541	A V PARTNERS LLC	\$0.00	1	0	0.00%	\$0.00	0
3952	AARON BROTHERS ART & FRAMING	\$100.00	11	0	0.00%	\$6.60	4
5651	ABERCOMBIE & FITCH	\$3,000.00	11 73	0 27	0.00%	\$5.00	1 1 1 1 1 1 1 1 1
5251 5251	ACE HARDWARE ADCO PAINT & SUPPLY CO	\$3,700.00 \$0.00	3	1	36.99% 33.33%	\$161.35 \$1.58	107 4
5541	·	\$0.00	1	0	0.00%	\$0.00	0
5651	ADEL CO AEROPOSTALE	\$1,000.00	5	0	0.00%	\$0.00 \$7.51	1
5122	AFRICAN SUNRISE	\$0.00	1	0	0.00%	\$0.00	0
5944	AL ZUNI	\$0.00	2	0	0.00%	\$0.00	0
5411	ALBERTSONS	\$9,000.00	261	44	16.86%	\$188.47	199
5411	ALCO DISCOUNT STORE	\$0.00	5	0	0.00%	\$1.00	199
3149	ALDO SHOES	\$0.00	1	0	0.00%	\$0.00	0
5651	AMAZING BARGAINS	\$0.00	1	0	0.00%	\$0.00	0
5993	AMBASSADOR FINE CIGARS & ACCESSORIES	\$0.00	1	0	0.00%	\$0.00	0
5812	AMC THEATRES	\$0.00	1	0	0.00%	\$0.00	0
5651	AMERICAN EAGLE OUTFITTERS	\$0.00	5	0	0.00%	\$0.00	0
5411	AMERICAN FARM MARKET	\$100.00	2	0	0.00%	\$0.20	2
5651	AMERICAN RETAIL GROUP-ANCHOR BLUE CL	\$0.00	9	0	0.00%	\$5.69	2
5993	ANDYS DISCOUNT CIGARETTES	\$0.00	1	0	0.00%	\$0.00	0
0742	ANIMAL KINGDOM	\$0.00	3	0	0.00%	\$0.00	0
5947	ANIMATIONS	\$0.00	1	0	0.00%	\$0.00	0
5651	ANN TAYLOR LOFT	\$500.00	7	0	0.00%	\$4.00	2
5713	ANNAS LINENS	\$300.00	11	0	0.00%	\$3.00	2
5541	APACHE GOLD CONVENIENCE STORE	\$0.00	1	0	0.00%	\$0.30	1
5541	APACHE SANDS SERVICE CENTER	\$0.00	1	0	0.00%	\$0.00	0
5731	APPLE STORE THE	\$0.00	2	0	0.00%	\$0.00	0
5541	ARCO AM PM	\$2,200.00	169	17	10.06%	\$18.79	85
5651	ARDEN B	\$0.00	2	0	0.00%	\$0.00	0
5411	ARIVACA MERCANTILE CO	\$0.00	1	0	0.00%	\$0.00	0
3952	ARIZONA ART SUPPLY	\$100.00	3	0	0.00%	\$0.53	2
5947 5499	ARIZONA GREEN ARIZONA HEALTH FOODS	\$0.00 \$200.00	2 17	4	0.00% 23.53%	\$0.00 \$30.79	0 14
5947	ARIZONA IMAGES	\$0.00	1	0	0.00%	\$0.00	0
5651	ARIZONA IWAGES ARIZONA OUTFITTERS	\$0.00	1	0	0.00%	\$0.00	0
5947	ARIZONA PASSAGES	\$500.00	5	0	0.00%	\$0.00	0
5947	ARIZONA FAGGAGES ARIZONA SOL	\$0.00	1	0	0.00%	\$3.00	0
5941	ARIZONA SOL ARIZONA SPORTSMAN	\$0.00	2	1	50.00%	\$2.30	3
5499	ARNIES HEALTH FOODS	\$0.00	1	0	0.00%	\$0.00	0
5941	ARROWZONEE GOLF & TENNIS	\$0.00	1	0	0.00%	\$0.00	0
5651	AS IS FASHION	\$0.00	1	0	0.00%	\$0.00	0
5947	AS SEEN ON SCREEN	\$0.00	1	0	0.00%	\$0.50	1
5947	AS SEEN ON TV STORE	\$0.00	2	0	0.00%	\$0.00	0
5713	AS YOU WISH	\$0.00	1	0	0.00%	\$0.00	0
5947	ASHLEY AVERY`S	\$0.00	1	0	0.00%	\$0.00	0
5651	ASHWORTH FACTORY STORE	\$0.00	1	0	0.00%	\$0.00	0
5651	AT EASE	\$0.00	1	0	0.00%	\$0.00	0
5941	ATHLETES FOOT STORES	\$3,000.00	9	1	11.11%	\$55.03	6
5941	ATHLETIC X-PRESS	\$0.00	2	1	50.00%	\$14.01	2
5651	ATHLETIC ZONE	\$0.00	1	0	0.00%	\$0.00	0
5942	ATOMIC COMICS	\$0.00	4	1	25.00%	\$15.51	6
5531	AUTOZONE	\$11,800.00	86	39	45.35%	\$221.16	156
5947	AVEDA	\$500.00	4	0	0.00%	\$0.00	0
5541	AVONDALE QUIK STOP	\$0.00	1	0	0.00%	\$0.00	0
5947	AWESOME ATOMS	\$0.00	2	0	0.00%	\$0.00	0
5541	AZ PORTFOLIO PROPERTIES GROUP LLC	\$0.00	21	0	0.00%	\$1.90	8
5541	B & Z INVESTMENT I INC	\$0.00	2	0	0.00%	\$0.10	1
5541	B J AUTO SPA	\$200.00	13	3	23.08%	\$5.18	13
5251	B J SUPPLY CO	\$0.00	1	0	0.00%	\$0.00	0
5651	BABIES R US	\$0.00	4	0	0.00%	\$0.60	1
5948	BAG 'N BAGGAGE	\$0.00	2	0	0.00%	\$100.00	1
5944	BAILEY BANKS & BIDDLE	\$0.00	1	0	0.00%	\$0.00	0
5812	BAMBO CHINO	\$0.00	2	0	0.00%	\$0.00	0
5651	BANANA WIND LLC DRA 01ST & NORTHERN CH	\$0.00	6	0	0.00%	\$0.00	0
5541 5047	BANANA WIND LLC DBA 91ST & NORTHERN CL	\$0.00	1	0 4	0.00%	\$0.00 \$134.35	0
5947	BARBEQUES GALORE	\$300.00	15		26.67%	\$134.35 \$10.55	21
5942	BARNES & NOBLE INC	\$0.00	12	0	0.00%	\$19.55	4
5541 5411	BASELINE CHEVRON STATION	\$400.00	8	3	37.50%	\$7.60	19
	BASHAS	\$2,400.00	279	40	14.34%	\$104.94	183

Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

Total Number Of Items Over Charged: 4,932 Total \$ Amount Of Over Charged Items: \$14,609 Total Amount Of Civil Penalties Issued: \$238.000

* Not all civil penalties are based on over charges.

Failed Insp \$ Amount Total \$ Amount # Items # Of (two or more SIC Retailer Name of Civil Percent Over Over Insp over Penalties* Failed Charged Charged charges) BASS SHOES OUTLET 3149 \$0.00 0.00% \$0.00 1 0 0 5122 BATH & BODY WORKS 9 0 0.00% \$5.00 \$0.00 BC BJ MAX AZRIA 5651 \$0.00 0 0.00% \$0.00 0 12 \$2.11 5399 BEALLS OUTLET \$300.00 1 8.33% 5399 BEAS OUTLET 0.00% \$0.00 0 \$0.00 1 0 5651 BEBE \$0.00 4 0 0.00% \$56.50 BED BATH & BEYOND 5713 0 \$0.00 0 0.00% \$0.00 4 BED, BATH AND BEYOND 5713 \$0.00 0 0.00% \$6.50 5541 BELL FUEL AND FOOD LLC 4 75.00% \$200.00 13 \$2.60 BELL UNION 2 5541 \$0.00 0 0.00% \$0.09 1 BEN BROTHERS MARKET 5411 1 0 0.00% \$0.00 0 \$0.00 BEN FRANKLIN CRAFTS 3 3952 \$300.00 33.33% \$3.48 3 5261 BERRIDGE NURSERIES \$0.00 0 0.00% \$0.00 0 10 5731 BEST BUY STORES, L.P \$100.00 10.00% 4 \$32.00 5399 BETSEY JOHNSON \$0.00 1 0 0.00% \$0.00 0 5941 **BIG 5 SPORTING GOODS** 0 0.00% \$0.00 \$30.00 **BIG B MARKET** 5411 1 0 \$0.00 0 0.00% \$0.00 BIG DOG SPORTSWEAR 5651 10 10.00% \$1,000.00 \$7.05 7 1 9 0 0 5399 BIG LOTS \$0.00 0.00% \$0.00 5411 BILLS MARKET \$0.00 1 0 0.00% \$0.00 0 BISBEE LUMBER CO INC 5211 \$0.00 0 0.00% \$0.20 5541 BLACKHAWK ENTERPRISES LLC \$0.00 2 0 0.00% \$0.10 5735 BLOCKBUSTER VIDEO \$100.00 5 0 0.00% \$2.40 BLUE MOON ENTERPRISES INC 5812 \$0.00 0 0.00% \$0.00 5993 **BOBS SMOKES & CIGARS** 0.00% \$0.00 0 \$0.00 1 5499 BODY CENTRAL \$0.00 0 0.00% \$0.00 0 5122 BODY SHOP (THE) 3 0.00% \$3.00 \$0.00 0 BOMBAY BAZAAR 5399 \$0.00 0 0.00% \$0.00 0 5713 BOMBAY COMPANY \$0.00 0 0.00% \$0.00 0 5651 BON WORTH \$0.00 0 0.00% \$0.00 0 5942 BORDERS \$1,300.00 22 4.55% \$65.53 8 BOSCH KITCHEN CENTER 5947 0 0.00% \$0.00 \$0.00 5651 **BOSS HUGO BOSS** 1 \$0.00 0 0.00% \$0.00 0 BRIGHTON COLLECTIBLES 4 5399 0 0.00% 0 \$500.00 \$0.00 22 BRO RETAIL GROUP INC 18.18% 5541 4 \$300.00 \$13.29 21 BROADWAY & CENTRAL HARDWARE 0 5251 0.00% \$0.00 0 \$0.00 1 BROADWAY FOOD & MEAT MARKET 5411 \$0.00 0 0.00% \$0.00 0 5651 BROOKS BROTHERS \$0.00 1 1 100.00% \$9.83 2 5947 BROOKSTONE \$0.00 3 0 0.00% \$0.00 5651 BUCKLE UP! \$0.00 0 0.00% \$0.00 0 5945 BUILD-A-BEAR WORKSHOP 0.00% \$0.00 0 \$0.00 BUILT UPON THE ROCK 5947 \$0.00 0 0.00% \$4.99 1 5651 BURLINGTON COAT FACTORY \$1,000.00 5 0.00% \$0.03 0 BUTCHER & THE FARMER MARKET PLACE 5411 5 \$0.00 20.00% \$0.51 5541 C & T OIL COMPANY \$0.00 3 33.33% \$0.56 \$7.39 5211 C M C BUILDERS SUPPLY 50.00% 4 \$0.00 5651 CACHE \$0.00 0 0.00% \$0.00 0 5651 CACHE \$0.00 0 0.00% \$0.00 0 CAMP VERDE LUMBER CO 50.00% 5211 \$0.00 1 \$3.70 CAMPBELL MERCANTILE 5411 0 0.00% 0 \$0.00 1 \$0.00 5541 CANYON GENERAL 1 \$0.00 0 0.00% \$0.00 0 CAR QUEST 100.00% \$1.81 5531 \$0.00 1 4 5947 CARD SHOPPE (THE) 0 \$0.00 0 0.00% \$0.00 5947 \$0.00 0 \$0.00 0.00% 0 5411 CARNICERIA R & D 0.00% \$0.00 0 \$0.00 0 CARNICERIA RANCHO GRANDE 9 5411 \$1,900.00 6 66.67% \$4.80 17 CARQUEST AUTO PARTS 5531 \$0.00 0 0.00% \$0.24 5541 CARWASHER INC \$0.00 0 0.00% \$0.00 0 5651 CASUAL CORNER 0.00% 0 \$0.00 0 \$0.00 CASUAL CORNER GROUP - AUGUST MAX 14.29% 4 5399 \$600.00 \$60.00 5651 CASUAL MALE BIG & TALL 8 37.50% \$1,000.00 3 \$46.21 9 CATAR INC DBA L&I HARDWARE 13 5251 \$400.00 6 46.15% \$23.35 20 CERRETA CANDY CO INC 5812 \$0.00 1 0 0.00% \$0.00 0 5941 CHAMPS SPORTS 0 \$0.00 0 \$0.00 0.00% 10 CHARLOTTE RUSSE 5651 \$800.00 20.00% \$21.08 6 CHECKER AUTO PARTS 57 5531 \$1,300,00 16 28.07% \$85.22 53 5541 CHEVRON PRODUCTS CO 20 \$0.00 1 5.00% \$3.88 13 5651 CHICOS \$500.00 3 0 0.00% \$0.00 CHILDRENS PLACE 5651 5 0 \$500.00 0 0.00% \$0.00 CHOICE HARDWARE STORE 5251 0 0.00% \$0.00 0 \$0.00 1 CHRIS ANTHONYS HAIR SALON 5122 \$0.00 0 0.00% \$2.00 5947 CHRISTOFLE \$0.00 0 0.00% \$30.00 5993 CIGARETTES CHEAPER 40.00% \$900.00 55 85 22 \$89.69 5499 CINEMA PARK HEALTH FOODS \$600.00 4 50.00% \$9.47 9 CIRCLE K STORES INC 445 5541 \$86.91 \$2,100,00 28 6.29% 164 CIRCLE SEVEN MART DBA SUPER PLUS 11 IN \$0.70 5542 \$0.00 0 0.00% 5731 CIRCUIT CITY \$200.00 18 11.11% \$42.00 CLAIRES BOUTIQUES 11 0 \$1.99 5651 0.00% \$500.00 3 CLOTHESTIME 5651 1 0 0.00% \$0.00 0 \$0.00 5651 CLOTHING COMPANY \$0.00 1 0 0.00% \$0.00 0 5947 COACH \$0.00 0 0.00% \$0.00 0 COBBLESTONE AUTO SPA & MKT 22 17 5541 \$1.500.00 18.18% \$6.50

Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

Total Number Of Items Over Charged: 4,932
Total Amount Of Civil Penalties Issued: \$238,000

Total \$ Amount Of Over Charged Items: \$14,609

* Not all civil penalties are based on over charges.

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charged
5812	COFFEE X CHANGE	\$0.00	1	0	0.00%	\$0.00	0
5731	COMP USA	\$3,000.00	34	4	11.76%	\$732.04	24
5731	COMPUTER KING	\$100.00	2	1	50.00%	\$14.30	6
5541 5541	CONOCO CONOCO GIANT EXPRESS	\$0.00 \$0.00	3 1	0	33.33% 0.00%	\$0.80 \$0.20	1
5651	CONTEMPO CASUALS	\$0.00	1	0	0.00%	\$0.00	0
5411	CONVENIENT CORNER MARKET	\$0.00	1	0	0.00%	\$0.10	1
5411	CO-OPERATIVE MERCANTILE CORP	\$100.00	3	2	66.67%	\$2.08	10
5542	COPA INC DBA Q CHECK MKT	\$0.00	1	0	0.00%	\$0.00	0
5731	CORNFORTHS	\$0.00	1	0	0.00%	\$0.00	0
5947	CORNING REVERE	\$0.00	1	0	0.00%	\$0.00	0
5651	CORRAL WEST RANCH WEAR	\$0.00	2	0	0.00%	\$9.99	1
5399 1001	COST PLUS WORLD MARKET COSTCO WHOLESALE	\$400.00 \$0.00	16 14	0	12.50% 0.00%	\$5.50 \$0.00	8
5947	COUNTRY CLUTTER	\$0.00	2	0	0.00%	\$0.04	1
5122	CRABTREE & EVELYN LTD	\$0.00	2	0	0.00%	\$0.00	0
5812	CRACKER BARREL OLD COUNTRY STORE	\$0.00	3	0	0.00%	\$6.01	1
3952	CRAFTMART	\$0.00	2	0	0.00%	\$0.00	0
5947	CRANE & CO PAPER MAKERS	\$0.00	1	0	0.00%	\$0.00	0
5713	CRATE & BARREL	\$0.00	1	0	0.00%	\$0.00	0
5944	CRESCENT JEWELERS	\$0.00	1	0	0.00%	\$0.00	0
5942 7389	CROSSROADS OF LIFE CHRISTIAN BOOKS & (CROWN MAILING CENTER	\$0.00 \$0.00	2 1	0	0.00%	\$0.00 \$0.00	0
5947	CURIOUS CREATURES	\$0.00	1	0	0.00%	\$0.00	0
5912	CVS PHARMACY	\$3,200.00	37	10	27.03%	\$33.75	33
5541	D O J INC - DASH IN SERVICES	\$0.00	2	1	50.00%	\$4.00	2
5651	DANA BUCHMAN	\$0.00	1	0	0.00%	\$0.00	0
5541	DANNYS FAMILY CAR WASH	\$0.00	24	2	8.33%	\$2.49	8
5251	DARDANELLE TIMBER CO INC	\$0.00	2	0	0.00%	\$0.00	0
5541	DAVID J IDE	\$0.00	1	0	0.00%	\$0.00	0
5812 7389	DELAWARE NORTH CO PARKS & RESORTS IN DELSTAR & NEWSWATCH	\$0.00 \$0.00	4 1	0	0.00%	\$1.17 \$0.00	0
5947	DESERT GARDENS	\$0.00	1	0	0.00%	\$0.00	0
5942	DESERT NEWS & BOOKS	\$0.00	3	0	0.00%	\$0.00	0
5541	DESERT ROSE EXPRESS	\$0.00	1	0	0.00%	\$0.00	0
5541	DH MANAGEMENT CO	\$200.00	13	5	38.46%	\$2.32	13
5541	DIAMOND SHAMROCK	\$600.00	61	4	6.56%	\$8.19	26
5311	DILLARDS	\$0.00	21	3	14.29%	\$104.59	10
5541	DIRECT FUEL INC	\$0.00	1 5	0	0.00%	\$0.00	0
5947 5993	DISCOUNT CARD & PARTY SHOP DISCOUNT CIGARETTES	\$0.00 \$0.00	2	0	0.00%	\$3.57 \$0.00	0
5399	DISCOUNT ZONE	\$0.00	1	0	0.00%	\$0.00	0
5947	DISCOVERY CHANNEL STORE	\$0.00	2	0	0.00%	\$0.00	0
5947	DISNEY STORE	\$0.00	4	0	0.00%	\$0.00	0
5993	DJ`S SMOKE SHOP	\$0.00	4	0	0.00%	\$2.58	2
5399	DOLLAR STORE	\$0.00	7	0	0.00%	\$0.97	5
5993	DONS FINE CIGARS	\$0.00	1	0	0.00%	\$0.00	0
5651	DRESS BARN	\$0.00	4	0	0.00%	\$0.00	0
5541 5251	DT COMPANY LLC DUNN EDWARDS	\$0.00 \$1,200.00	2 32	0 18	0.00% 56.25%	\$0.00 \$155.55	0 145
3149	E & J`S DESIGNER SHOE OUTLET	\$0.00	1	0	0.00%		0
	EAGLES OF THE VALLEY INC	\$0.00	1	0	0.00%	\$0.00	
3149	EASY SPIRIT	\$0.00	1	0	0.00%	\$0.00	0
5912	ECKERD CORPORATION	\$300.00	15	4	26.67%	\$53.55	12
5651	EDDIE BAUER	\$500.00	8	0	0.00%	\$9.50	2
5541	EDS SHOPPING CENTER	\$0.00	1	0	0.00%	\$0.00	0
5541	EDWARD KROLAK OF DEVELOPMENT CORP	\$0.00	1	0	0.00%	\$0.10	1
5651 5731	EL PORTAL ELECTRONICS BOUTIQUE	\$0.00 \$0.00	2 5	0	0.00%	\$50.00 \$7.00	1 2
5651	ELISABETH OUTLET STORE	\$0.00	1	0	0.00%	\$0.00	0
5122	ELIZABETH ARDEN RED DOOR SALON & SPA	\$0.00	1	0	0.00%	\$2.00	1
3149	ENZO ANGIOLINI	\$0.00	1	0	0.00%	\$0.00	0
5541	EQUIVA SERVICES LLC DBA SHELL OIL PRODI	\$1,950.00	101	12	11.88%	\$33.33	76
5651	EVERYTHING BUT WATER	\$0.00	1	0	0.00%	\$5.00	1
5651	EXPRESS	\$500.00	6	1	16.67%	\$9.35	2
5541	EXPRESS STOP	\$0.00	1	0	0.00%	\$0.00	0
5942 5541	EXTRA EXTRA EXXONMOBIL OIL CORP	\$0.00 \$2,400.00	1 156	0 25	0.00% 16.03%	\$0.00 \$34.64	0 109
3851	EYE CANDY	\$2,400.00	4	0	0.00%	\$34.64	0
3851	EYEMASTERS	\$0.00	1	0	0.00%	\$0.00	0
5651	FACTORY 2 - U	\$0.00	8	1	12.50%	\$10.12	7
3149	FACTORY BRAND SHOES	\$0.00	2	0	0.00%	\$0.02	1
5399	FAMILY DOLLAR STORE	\$500.00	7	0	0.00%	\$0.00	0
5399	FAMILY DOLLAR STORE INC	\$0.00	27	0	0.00%	\$2.27	5
3149	FAMOUS FOOTWEAR	\$100.00	15	1	6.67%	\$19.00	6
		\$0.00	1	0	0.00%	\$0.00	0
5251	FARM & HOME SUPPLY			_			
5251 5651	FASHION 2 U	\$0.00	1	0	0.00%	\$0.00	0
5251 5651 5311	FASHION 2 U FASHION BUG	\$0.00 \$0.00	1 3	0	0.00%	\$0.00	0
5251 5651 5311 5651	FASHION 2 U FASHION BUG FASHION Q	\$0.00 \$0.00 \$0.00	1 3 2	0	0.00% 0.00%	\$0.00 \$0.00	0
5251 5651 5311	FASHION 2 U FASHION BUG	\$0.00 \$0.00	1 3	0	0.00%	\$0.00	0

Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

Total Number Of Items Over Charged: 4,932
Total Amount Of Civil Penalties Issued: \$238,000

Total \$ Amount Of Over Charged Items: \$14,609

* Not all civil penalties are based on over charges.

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charged
5411	FIESTA MARKET	\$100.00	4	0	0.00%	\$0.70	2
5411	FIESTA SUPERMARKET	\$0.00	1	0	0.00%	\$0.00	0
5941 5541	FINISH LINE FIREBIRD FUEL COMPANY	\$0.00 \$0.00	5 1	0	40.00% 0.00%	\$77.52 \$0.00	0
5411	FLORENCE MARKET	\$0.00	1	0	0.00%	\$0.00	0
5542	FLYING J INC	\$0.00	4	1	25.00%	\$0.90	2
5411	FOOD 4 LESS	\$1,000.00	17	5	29.41%	\$16.78	19
5411	FOOD CONSPIRACY	\$0.00	1	0	0.00%	\$0.00	0
5541	FOOD N THINGS	\$0.00	1	0	0.00%	\$0.00	0
5251	FOOTHILLS HARDWARE & LUMBER	\$0.00	1	0	0.00%		1
5541 5941	FOOTHILLS MINI MART FOOTLOCKER	\$0.00 \$100.00	13	3	0.00% 23.08%	\$0.00 \$72.94	0 12
5993	FORD HAIG TOBACCONISTS	\$0.00	1	0	0.00%	\$0.00	0
5941	FORE HER GOLF SHOP FOR WOMEN	\$0.00	1	0	0.00%	\$0.00	0
5122	FOREVER 21	\$0.00	3	0	0.00%	\$0.00	0
5651	FOSSIL	\$0.00	11	0	0.00%	\$0.00	0
5251	FOXWORTH GALBRAITH LUMBER CO	\$0.00	9	1	11.11%	\$1.85	6
5251 5651	FRAZEE PAINT & WALLCOVERING FREDERICKS OF HOLLYWOOD	\$0.00 \$0.00	16 1	0	18.75% 0.00%	\$100.76 \$0.00	41 0
5731	FRYS ELECTRONICS	\$200.00	9	0	0.00%	\$11.10	3
5411	FRYS FOOD AND DRUG STORES	\$2,200.00	230	19	8.26%	\$141.54	117
5542	FUELCO INC	\$0.00	2	0	0.00%	\$0.02	2
5812	FURRS CAFETERIA	\$0.00	1	0	0.00%	\$0.00	0
5731	FYE (FOR YOUR ENTERTAINMENT)	\$0.00	1	1	100.00%	\$6.00	2
5993 5651	G & S SMOKE FOR LESS GADZOOKS	\$0.00	9	0 2	0.00%	\$0.00	0
5651 5735	GAME CRAZY	\$1,000.00 \$0.00	4	1	22.22% 25.00%	\$34.01 \$20.00	6 3
5945	GAME DAZE	\$0.00	4	1	25.00%	\$1.08	3
5945	GAME KEEPER (THE)	\$0.00	1	0	0.00%	\$0.00	0
5945	GAMESTOP	\$0.00	4	0	0.00%	\$0.00	0
5651	GAP	\$300.00	24	3	12.50%	\$49.18	8
5541	GAS CITY	\$0.00	1	0	0.00%	\$0.00	0
5541 5541	GAS N GRUB DAIRY & SUB GASOLINE STATIONS UNLIMITED LLC	\$0.00 \$0.00	1 2	0	0.00% 0.00%	\$0.20 \$0.00	0
5993	GBS - GIFTS BOOKS & SMOKES	\$0.00	7	1	14.29%	\$1.36	3
5499	GENERAL NUTRITION CENTER	\$1,900.00	49	7	14.29%	\$63.82	36
5651	GEORGIOU	\$0.00	1	0	0.00%	\$0.00	0
5541	GIANT INDUSTRIES INC	\$0.00	2	0	0.00%	\$0.00	0
5411	GILA BEND FOOD & DRUG	\$0.00	1	1	100.00%	\$1.78	3
5411	GLENDALE MINI MART & GAS INC	\$0.00	2	0	0.00%	\$0.00	0
5812 5941	GODIVA CHOCOLATIER INC GOLDSMITH JEWELERS	\$0.00 \$1,600.00	13	2	0.00% 15.38%	\$0.00 \$52.50	9
5499	GOOD EARTH HEALTH FOOD	\$0.00	2	0	0.00%	\$0.49	1
5541	GOODY GOOD CONVENIENCE MART	\$0.00	1	0	0.00%	\$0.00	0
5944	GORDONS JEWELERS	\$0.00	1	0	0.00%	\$0.00	0
5541	GORDONS MARKET/MINIT MARKET	\$0.00	6	1	16.67%	\$2.35	4
5251	GRANT ROAD LUMBER CO INC	\$0.00	2	1	50.00%	\$2.02	7
5713 5993	GREAT INDOORS GREAT PRICE SMOKES	\$0.00 \$0.00	3	0	0.00% 0.00%	\$21.25 \$0.00	0
5399	GREEN BACKS ALL #1	\$0.00	1	0	0.00%	\$0.00	0
5411	GREEN VALLEY SUPER CTR	\$0.00	1	0	0.00%	\$0.00	0
5541	GREENWAY FAMILY AUTO SERVICE	\$0.00	2	0	0.00%	\$0.00	0
5411	GROCERY STORE	\$0.00	1	0	0.00%	\$0.00	0
5651	GUESS	\$0.00	6	0	0.00%		0
5735	GUITAR & KEYBOARD CTIY	\$0.00 \$100.00	1 5	0	0.00% 20.00%	\$0.00	0
5945 5947	GYMBOREE HALF PRICE CARDS	\$0.00	1	0	0.00%	\$3.00 \$0.00	0
5947	HALLMARK	\$0.00	7	0	0.00%	\$0.48	1
5947	HALLMARK - AMYS HALLMARK	\$0.00	1	0	0.00%	\$0.00	0
5541	HANSONS GOOD TO GO	\$0.00	1	0	0.00%		0
5541	HAPPY FOOD MART	\$0.00	1	0	0.00%	\$0.00	0
5541	HAPPY HARRY'S CAR WASH	\$0.00	2	0	0.00%		1
5251 5947	HARBOR FREIGHT AND TOOLS HARRY & DAVID	\$0.00 \$0.00	3	0	0.00% 0.00%	\$0.00 \$0.00	0
5947	HASKIN WHOLESALE INC	\$0.00	1	0	0.00%		0
5651	HAT CLUB (THE)	\$0.00	3	0	0.00%	\$0.00	0
5941	HAT WORLD	\$0.00	1	0	0.00%	\$0.00	0
5731	HI FI SALES	\$0.00	1	0	0.00%	\$0.00	0
5411 5499	HIGH NOON FEED & TACK HI-HEALTH SUPERMART CORP	\$0.00 \$2,200.00	1 55	0 10	0.00% 18.18%	\$0.50 \$75.07	1 47
5993	HILAND CIGARS	\$2,200.00	1	0	0.00%	\$75.07 \$0.00	0
5993	HIPPIE GYPSY	\$0.00	3	0	0.00%	\$0.00	0
5541	HIT-N-RUN FOOD STORES	\$0.00	2	0	0.00%	\$0.00	0
3952	HOBBY BENCH	\$100.00	3	2	66.67%	\$5.27	8
5945	HOBBY TOWN USA	\$0.00	1	0	0.00%	\$0.00	0
5651	HOLLISTER	\$500.00	2	0	0.00%		0
5251 5945	HOME DEPOT	\$800.00	58	10	17.24%	\$88.82 \$10.00	52
5544	HOME FABRICS HONDA	\$0.00 \$100.00	3 5	1	33.33% 20.00%		3
			3	1	33.33%	\$2.02	2
5411	IHONEY BAKED HAM CO	あい.いい					
5411 5541	HONEY BAKED HAM CO HORTON BROTHERS ONE LLC	\$0.00 \$0.00	2	1	50.00%		2

Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

Total \$ Amount Of Over Charged Items: \$14,609

Total Number Of Items Over Charged: 4,932
Total Amount Of Civil Penalties Issued: \$238,000 * Not all civil penalties are based on over charges.

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charged
	HOTBRAIDS COM	\$100.00	2	2	100.00%	\$39.45	7
	HYDER GENERAL STORE	\$0.00	1	0	0.00%	\$0.00	0
	ICI PAINT CENTER ICING (THE)	\$100.00 \$0.00	11 2	4 0	36.36% 0.00%	\$1419.78 \$0.00	34 0
5411	IGA - SUN FOODS IGA STORES	\$500.00	44	12	27.27%	\$18.00	47
	ILLUMINATIONS	\$0.00	1	0	0.00%	\$0.00	0
	INCREDIBLY ARIZONA	\$0.00	3	0	0.00%	\$0.00	0
	INDUSTRIAL RIDE SHOP	\$0.00	5 1	0	40.00%	\$24.00	7
5541 5941	IN-N-OUT-GAS INTERNATIONAL GOLF	\$0.00 \$0.00	1	0	0.00%	\$0.00 \$0.00	0
5812	ITS A GRIND COFFEEHOUSE	\$0.00	1	0	0.00%	\$0.00	0
5651	IZOD	\$0.00	2	0	0.00%	\$5.00	1
5541	J & J GRAND CENTER	\$0.00	2	0	0.00%	\$0.00	0
5311 5651	J C PENNEY J CREW	\$2,100.00 \$500.00	26 3	8 1	30.77% 33.33%	\$284.15 \$14.51	32 3
5541	J J G ENTERPRISES INC	\$0.00	1	0	0.00%	\$0.09	1
5651	J JILL	\$0.00	3	0	0.00%	\$0.00	0
5812	JAKES COFFEE HOUSE	\$0.00	2	0	0.00%	\$0.20	1
5731	JERRYS AUDIO VIDEO	\$100.00	7	1	14.29%	\$210.01	3
5949 5651	JO-ANN ETC JOCKEY	\$500.00 \$0.00	16 1	0	6.25% 0.00%	\$49.06 \$0.00	10 0
5651	JOHNSTON & MURPHY	\$0.00	1	0	0.00%	\$0.00	0
	JOURNEYS (GENESCO INC)	\$0.00	10	1	10.00%	\$10.99	5
5735	JUST DANCE RECORDS & TAPES	\$0.00	1	0	0.00%	\$0.00	0
	JUST FOR FEET	\$300.00	3	1	33.33%	\$14.00	3
5941 5651	JUST SPORTS JUXTAPOSE	\$0.00 \$0.00	6 1	0	0.00%	\$2.99 \$0.00	0
	K MART STORES	\$32,300.00	178	84	47.19%	\$0.00 \$516.52	360
	KAHAWA INC	\$0.00	1	0	0.00%	\$0.00	0
5541	KAIBAB INDUSTRIES INC	\$0.00	3	0	0.00%	\$0.00	0
	KARMA NEW & USED MUSIC	\$0.00	1	0	0.00%	\$0.00	0
5651 5541	KASSIE'S FINE LINGERIE KAYO OIL CO	\$0.00 \$0.00	1 4	0	0.00%	\$0.00 \$0.00	0
	K-B TOYS	\$400.00	23	0	0.00%	\$10.00	7
	KELLY-MOORE PAINTS	\$0.00	7	1	14.29%	\$45.20	6
5651	KENNETH COLE NEW YORK	\$0.00	1	0	0.00%	\$16.00	1
	KIMO ENTERPRISE LLC	\$1,400.00	82	17	20.73%	\$16.32	58
5411 5399	KING MARKET KING OF KNIVES	\$0.00 \$600.00	3	0	100.00% 0.00%	\$1.90 \$0.08	3
	KITCHEN & THINGS	\$0.00	2	0	0.00%	\$0.00	0
5947	KITCHEN COLLECTION	\$0.00	3	0	0.00%	\$2.00	1
5946	KITS CAMERA ONE HOUR PHOTO	\$0.00	7	0	0.00%	\$5.54	3
	K-MOMO	\$0.00 \$0.00	1	0	0.00%	\$0.00	0
5947 5993	KNIFE SHOP (THE) KNIGHT GALLERY TOBACCONISTS	\$0.00	3 1	0	0.00%	\$15.01 \$0.00	0
	KOHL'S	\$3,500.00	42	17	40.48%	\$428.26	79
	KORET	\$0.00	1	0	0.00%	\$0.00	0
	KT INTERNATIONAL LLC	\$0.00	1	0	0.00%	\$0.29	1
	L`EGGS HANES BALI PLAYTEX L`OCCITANE	\$0.00 \$0.00	2	0	0.00%	\$0.70 \$6.50	1
	LA TOLTECA MEXICAN FOOD	\$0.00	1	0	0.00%	\$0.00	0
	LACOSTE	\$0.00	1	0	0.00%	\$0.00	
5411	LAGRAND ORANGE GROCERY	\$0.00	2	0	0.00%	\$0.00	0
5399	LAMPS PLUS	\$0.00	2	0	0.00%	\$0.80	1
5651 5541	LANE BRYANT LANE PETROLEUM INC	\$0.00 \$1,000.00	6 14	0 4	0.00% 28.57%	\$0.00 \$4.90	0 13
	LEARNING EXPRESS	\$0.00	3	0	0.00%	\$0.00	0
3851	LENSCRAFTERS	\$0.00	1	1	100.00%	\$40.00	2
5651	LERNER NEW YORK	\$1,000.00	5	0	0.00%	\$17.75	2
5091 5651	LESLIES SWIMMING POOL AND SUPPLIES LEVI/DOCKERS BY M O S T	\$100.00 \$0.00	15 1	0	13.33% 0.00%	\$9.50 \$0.00	7
	LEVIS OUTLET	\$0.00	2	0	0.00%	\$0.00	0
	LILLIE RUBIN	\$0.00	1	0	0.00%	\$0.00	0
5122	LIMITED (THE)	\$500.00	10	0	0.00%	\$1.00	1
	LINENS `N THINGS	\$1,100.00	13	5	38.46%	\$52.29	14
5921 5651	LIQUORS LISA FRANK	\$0.00 \$0.00	1	0	0.00%	\$0.00 \$0.00	0
	LIZ CLAIBORNE OUTLET	\$0.00	3	0	0.00%	\$0.00	0
5541	LOMA CATALINA CO	\$0.00	4	1	25.00%	\$0.81	5
5735	LONDON WEST RECORDS	\$0.00	2	0	0.00%	\$0.00	0
	LOS AMIGOS MEAT MARKET	\$0.00	1	0	0.00%	\$0.30	1
5651 5542	LOUIS VUITTON LOVES TRAVEL STOP & COUNTRY STORES IN	\$0.00 \$400.00	1 12	3	100.00% 25.00%	\$25.00 \$7.09	2 14
	LOW CARB MALL	\$0.00	3	0	0.00%	\$0.00	0
	LOWES HOME IMPROVEMENT WAREHOUSE	\$100.00	12	0	0.00%	\$22.17	6
5651	LUCKY BRAND DUNGAREES	\$0.00	3	0	0.00%	\$0.00	0
5411	LUCKY J MARKET	\$0.00	2	0	0.00%	\$1.29	2
	LUCKY STAR MARKET - LONGROW LLC	\$0.00	1	2	0.00%	\$0.00 \$10.60	10
	LUMBERMENS INC	\$0.00	6		33.33%	\$10.60	10
	MAC	<u>\$</u> 0 በበ	2	()	() ()()%	50 00	()
5122	MAC MACYS	\$0.00 \$1,600.00	2 23	3	0.00% 13.04%	\$0.00 \$360.42	0 37

Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

PINNACLE PEAK GENERAL STORE

5541

Total Number Of Items Over Charged: 4,932 Total \$ Amount Of Over Charged Items: \$14,60\$

Total Amount Of Civil Penalties Issued: \$238,000 * Not all civil penalties are based on over charges.

Failed Insp \$ Amount Total \$ Amount # Items # Of (two or more Retailer Name SIC of Civil Percent Over Over Insp over Penalties* Failed Charged Charged charges) 5948 MALM LUGGAGE \$0.00 0.00% \$0.00 1 0 0 MARMI 3149 0 0.00% \$0.00 \$0.00 1 0 MARSHALLS 5651 \$0.00 0 0.00% \$0.00 0 MARTINS AUTOMOTIVE REP \$0.00 0 \$0.00 5541 0.00% 5947 MARYLYNS COLLECTIBLES \$0.00 0.00% \$0.00 0 0 5411 MARYVALE MARKET & DELI \$0.00 1 0 0.00% \$0.00 0 5122 MASTERCUTS \$900.00 5 0 0.00% \$3.00 MAURICES 5651 \$0.00 0 0.00% \$0.00 MAVERICK COUNTRY STORE 5541 0.00% \$0.00 5 0 \$0.30 MAX MARA 0 5651 \$0.00 1 0 0.00% \$0.00 5651 MAX STUDIC 0.00% \$0.00 0 \$0.00 0 MENS WEARHOUSE 2 5651 \$0.00 0 0.00% \$29.99 MERLE NORMAN 5122 \$0.00 1 0 0.00% \$0.00 0 MERLES AUTOMOTIVE SUPPLY 5531 0 \$0.00 \$0.00 0.00% 21 5311 MERVYNS \$500.00 3 14.29% \$138.09 14 MESA FULL SERVICE LLC 5541 3 0 0.00% \$0.00 \$0.80 MICHAELS - ARTS & CRAFTS 33 16 3952 \$300.00 3 9.09% \$31.05 MIGW LLC 5541 0 0.00% \$0.00 1 \$0.00 MIKASA FACTORY STORE 5947 1 0 \$0.00 0 0.00% \$0.00 MILLERS FOOD MART 5411 \$0.00 1 0 0.00% \$0.00 0 MILLERS OUTPOST 5651 \$0.00 4 0 0.00% \$0.00 0 5651 MIMI MATERNITY \$0.00 1 0 0.00% \$0.00 0 MONKEY MAMBO / MUSIC SURPLUS 5735 \$0.00 0 0.00% \$0.00 MOTHERHOOD MATERNITY 5 5651 \$500.00 0 0.00% \$0.00 0 MRVG INC 5411 0.00% \$0.00 0 \$0.00 MUSIC 4 LESS 5735 \$0.00 3 1 33.33% \$8.04 2 MUSTANG MOUNTAIN FOOD MART 5541 0 0.00% \$0.00 0 \$0.00 NAPA AUTO PARTS 33 11 71 5531 \$3,900.00 33.33% \$48.73 NATURALIZER 3149 0 0.00% \$0.00 0 \$0.00 NEIMAN MARCUS 5651 3 \$0.00 0 0.00% \$0.00 0 NEW FRONTIERS NATURAL FOODS 5499 \$0.00 1 0 0.00% \$0.00 0 5947 NEWS TRAVELS FAST 5 0 \$0.74 \$0.00 0.00% 5942 NEWSWATCH 3 \$0.00 0 0.00% \$0.80 NINE WEST 3149 0 0.00% \$0.00 0 \$0.00 1 4 5651 NO FEAR \$0.00 1 25.00% \$36.03 3 NORDSTROM 0 5311 \$0.00 0.00% \$2.00 NOT JUST CHILES 5947 0 \$0.00 0 0.00% \$0.00 OFF 5TH - SAKS 5TH AVENUE OUTLET 5651 \$0.00 1 0 0.00% \$0.00 0 OFFICE DEPOT 5112 \$100.00 5 20.00% \$39.85 5112 OFFICE MAX \$2,800.00 66 10 15.15% \$178.46 48 5112 OFFICE SMART 0.00% \$0.00 0 \$0.00 1 5651 OILILY \$0.00 0 0.00% \$0.00 0 5651 OLD NAVY 12 \$600.00 8.33% \$18.59 5191 OLSENS GRAIN 5 4 \$0.00 20.00% \$10.00 ORANGE PATCH TOO 5411 \$0.00 0 0.00% \$1.63 1 ORGANIZE LIVING 5713 \$100.00 100.00% \$81.71 9 5651 ORIGINS \$0.00 0 0.00% \$4.00 110 5912 OSCO DRUG 73 \$7,600,00 18 16.36% \$65.74 5651 OSHKOSH B'GOSH \$0.00 1 0 0.00% \$0.00 0 5651 PACIFIC EYES & T'S 0 0.00% 0 \$0.00 1 \$0.00 PACIFIC SUNWEAR (PAC SUN) 7 14.29% 5651 \$41.47 \$0.00 1 5 PADDOCK POOLS 2 50.00% 5091 \$600.00 1 \$5.14 2 PAINTED WITH OIL 3 \$120.00 4 3952 \$0.00 33.33% \$100.00 PALM VALLEY AUTO WASH 3 33.33% 5541 \$0.20 PALOMINAS COUNTRY STORE 5411 0.00% \$0.00 0 \$0.00 0 PAPER FACTORY 5947 \$0.00 0 0.00% \$0.00 0 5993 PARAPHENALIA BOUTIQUE \$0.00 0 0.00% \$0.00 PARTY CITY 22 4 17 5399 \$700.00 18.18% \$22.74 PATAGONIA MARKET - FIS CORP 5411 0 0.00% \$0.14 \$0.00 PATCHINGTON FASHIONS 5651 \$0.00 0 0.00% \$0.00 0 3149 PAYLESS SHOE SOURCE 87 1.15% \$100.00 \$37.99 9 PAYLESS SMOKE SHOP 0 5993 0.00% \$0.00 0 \$0.00 1 PEARL ARTS & CRAFTS 4 100.00% 3952 \$1,100.00 4 \$24.87 24 PEP BOYS SUPERCENTER 26 11 5531 \$2,200.00 42.31% \$86.51 43 PERFUMANIA 5122 \$0.00 4 0 0.00% \$0.00 0 PET EMPORIUM 0742 \$0.00 1 100.00% \$2.00 PET FOOD DEPO 1 0 0742 \$0.00 0.00% \$0.00 0 0742 PETCO \$4,700.00 26 9 34.62% \$89.92 43 PETITE SOPHISTICATE 5651 4 \$0.00 0 0.00% \$0.00 0 0742 PETLAND \$0.00 0 0.00% \$0.00 0 1 PETRO STOPPING CENTERS 5542 4 \$0.00 0 0.00% \$1.70 PETSMART 23 0742 \$300.00 3 13.04% \$19.90 13 PFALTZGRAF 5947 0.00% \$0.00 \$0.00 0 PHELPS DODGE MERCANTILE 5411 \$0.00 1 0 0.00% \$0.10 5541 PHILLIPS 66 66.67% \$600.00 3 \$1.17 6 PHOENIX RANCH MARKET 100.00% 5411 \$0.00 1 \$2.35 5541 PIC QUIC FOOD STORE 0.00% \$0.40 \$0.00 0 5946 PICTURE PEOPLE (THE) \$0.00 0 \$0.00 0 0.00% 20 5947 PIER 1 IMPORTS \$0.00 0 0.00% \$34.00 5542 PILOT OIL CORP \$0.00 \$0.00 3 0.00% 0 0 PINE LUMBER & SUPPLY 5251 \$0.00 1 0 0.00% \$0.00 0

33.33%

\$0.71

3

\$0.00

Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

Total Number Of Items Over Charged: 4,932
Total Amount Of Civil Penalties Issued: \$238,000

Total \$ Amount Of Over Charged Items: \$14,609 * Not all civil penalties are based on over charges.

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charge
5713	PL PREMIER LIGHTING	\$0.00	1	0	0.00%	\$0.00	0
5541	PLAIN ENTERPRISES INC DBA 76 QUIK STOP A	\$0.00	1	0	0.00%	\$0.00	0
5735	PLANET VIDEO AND MUSIC	\$0.00	4	1	25.00%	\$0.34	5
5941	PLAY IT AGAIN SPORTS - WINMARK CORP	\$0.00	2	0	0.00%	\$0.00	0
5541	PLEASANT HARBOR MARINA	\$0.00	1	1	100.00%	\$12.04	3
5541	PMI REALTY CORP DBA ARCO AM PM	\$0.00	2	0	0.00%	\$0.00	0
5411	PONDEROSA MARKET	\$0.00	3	1	33.33%	\$0.40	3
5941	POPULAR OUTDOOR OUTFITTERS	\$300.00	8	1	12.50%	\$10.39	6
7389	POSTAL MAX	\$0.00	1	0	0.00%	\$0.00	0
5713	POTTERY BARN	\$800.00	10	0	0.00%	\$0.00	0
5541	POWER FUEL	\$0.00	2	0	0.00%	\$0.00	0
5251	PRECISION LUMBER & HARDWARE	\$0.00	1	0	0.00%	\$0.70	1
5411	PRICE CHOPPERS	\$0.00	1	0	0.00%	\$0.00	0
5942	PUBLISHERS WAREHOUSE	\$0.00	1	0	0.00%	\$0.00	0
5947	PUEBLO SPIRIT	\$0.00	1	0	0.00%	\$0.00	0
0742	PUPPIES N LOVE	\$0.00	3	0	0.00%	\$1.01	11
5122	PUREBEAUTY	\$600.00	6	2	33.33%	\$13.02	12
5541	Q 1 BUSINESS INVESTORS LLC	\$0.00	1	0	0.00%	\$0.00	0
5541	Q STAR MARKET	\$0.00	1	0	0.00%	\$0.00	0
5541	QUEEN VALLEY COUNTRY CLUB	\$0.00	1	0	0.00%	\$0.00	0
5541	QUICK STOP	\$0.00	1	0	0.00%	\$0.00	0
5541	QUICKSMART	\$400.00	4	2	50.00%	\$1.90	7
5541	QUIKTRIP CORP	\$100.00	23	0	0.00%	\$0.89	2
3149	RACK ROOM SHOES	\$0.00	2	1	50.00%	\$7.00	2
5731	RADIO SHACK	\$6,800.00	94	27	28.72%	\$290.03	90
5651	RAMPAGE PROTEONS CORP.	\$0.00	3	0	0.00%	\$0.00	0
5411	RANCH MARKET - PROTSONS CORP	\$0.00	2	0	0.00%	\$0.00	0
5651	RAVE	\$0.00	2	0	0.00%	\$0.00	<u>0</u>
5541	RAY BELL OIL CO	\$0.00			0.00%	\$0.20	
5411	RCCM FOOD TOWN INC	\$0.00	1	0	0.00%	\$0.00	0
5541	REAYS RANCH INVESTORS LLC	\$300.00	9	1	11.11%	\$4.20	5
5541	RED MOUNTAIN PETROLEUM	\$100.00	2	0	0.00%	\$0.50	2
5541	RED ROCK AUTO SERVICE	\$0.00	1	0	0.00%	\$0.00	0
5651	RED ROCK TRADING POST	\$0.00	2	0	0.00%	\$56.03	2
5921	REDDYS LIQUOR	\$0.00	1	0	0.00%	\$0.00	0
3149 5122	REEBOK FACTORY DIRECT STORE	\$0.00 \$0.00	3 6	1	0.00% 16.67%	\$0.00	3
5713	REGIS SALON		1	0		\$5.55	0
5947	RESTORATION HARDWARE RETAIL BRAND ALLIANCE INC	\$0.00 \$0.00	2	0	0.00%	\$0.00 \$0.00	0
5411	RIMROCK MERCANTILE & SUPPLY	\$0.00	1	0	0.00%	\$0.00	1
5541	RIO VERDE SERVICES	\$0.00	2	0	0.00%	\$0.20	<u>-</u> 1
5411	RITA MARKET LLC DBA RITA RANCH MARKET	\$0.00	1	0	0.00%	\$0.00	0
5912	RITE AID PHARMACIES	\$100.00	8	2	25.00%	\$4.30	5
5311	ROBINSONS-MAY	\$12,400.00	55	22	40.00%	\$2748.16	86
5651	ROSS DRESS FOR LESS	\$500.00	13	0	0.00%	\$0.00	0
5651	ROXY	\$500.00	2	0	0.00%	\$0.00	0
5731	ROY EDWARDS WAREHOUSE	\$0.00	1	0	0.00%	\$0.00	0
5812	RUBYS CHINESE BUFFET	\$0.00	1	0	0.00%	\$0.00	0
5651	RUE 21 COMPANY STORE	\$0.00	2	0	0.00%	\$0.00	0
5993	S & M SMOKE SHOP	\$0.00	1	0	0.00%	\$0.41	1
	S H SMOKE SHOP	\$0.00	1	0	0.00%	\$0.00	0
5651	SABAS WESTERN WEAR	\$0.00	1	0	0.00%	\$0.00	0
5651	SADAS	\$0.00	1	0	0.00%	\$0.00	0
5947	SAFE AT HOME	\$0.00	1	0	0.00%	\$0.00	0
5411	SAFEWAY STORES INC - FUEL FACILITY	\$400.00	196	11	5.61%	\$43.78	66
5311	SAKS FIFTH AVENUE	\$0.00	2	0	0.00%	\$0.00	0
5122	SALLY BEAUTY SUPPLY	\$800.00	30	1	3.33%	\$9.80	7
5812	SALUTE RESTAURANT ITALIANO	\$0.00	1	0	0.00%	\$0.00	0
5735	SAM GOODY	\$0.00	6	0	0.00%	\$3.00	2
1001	SAMS CLUB	\$0.00	11	0	0.00%	\$0.39	1
5947	SAMSONITE CORPORATION OUTLET STORE	\$0.00	1	0	0.00%	\$0.00	0
5945	SAN RIO	\$0.00	1	0	0.00%	\$0.00	0
5542	SAN SIMON SERVICE	\$0.00	1	0	0.00%	\$0.00	0
5411	SANTA CRUZ VETERANS MARKET	\$1,200.00	5	2	40.00%	\$0.82	8
3149	SAS FACTORY SHOE STORE	\$0.00	1	0	0.00%	\$15.00	1
5541	SATMUN 1 LLC	\$0.00	1	0	0.00%	\$0.00	0
5411	SAV A LOT FOOD STORE	\$0.00	3	0	0.00%	\$0.00	0
5912	SAV ON DRUGS	\$0.00	2	0	0.00%	\$0.06	11
5411	SAVE-A-LOT DAVCAR LLC	\$0.00	1	0	0.00%	\$0.01	11
5541	SCOTTSDALE AUTO WASH	\$0.00	1	0	0.00%	\$0.00	0
5713	SCOTTSDALE KITCHEN COMPANY	\$0.00	1	0	0.00%	\$0.00	0
5311	SEARS	\$2,200.00	25	3	12.00%	\$109.17	18
5812	SEATTLES BEST COFFEE	\$0.00	2	0	0.00%	\$1.45	2
5541	SEDONA PYRAMID LLC	\$100.00	3	1	33.33%	\$0.80	3
5812	SEES CANDY SHOPS	\$0.00	3	0	0.00%	\$0.00	0
5122	SEPHORA	\$0.00	1	0	0.00%	\$0.00	0
1001	SERVICE MERCHANDISE	\$0.00	1	0	0.00%	\$0.00	0
5731	SHARPER IMAGE (THE)	\$0.00	4	0	0.00%	\$0.00	0
5541	SHAY OIL COMPANY	\$200.00	10	1	10.00%	\$1.42	7
EDE4	SHERWIN WILLIAMS CO	\$4,500.00	67	21	31.34%	\$195.64	94
5251					25.00%	\$0.50	2

Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

Total Number Of Items Over Charged: 4,932
Total Amount Of Civil Penalties Issued: \$238,000

Total \$ Amount Of Over Charged Items: \$14,609

nount Of Civil Penalties Issued: \$238,000 * Not all civil penalties are based on over charges.

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charged
5411	SHOPES GROCERY	\$0.00	1	0	0.00%	\$0.00	0
5731	SHOWCASE HOME ENTERTAINMENT	\$1,400.00	12	6	50.00%	\$168.39	41
5735	SIGHT & SOUND	\$0.00	2	1	50.00%	\$7.14	6
5541 5251	SILVER TOUCH CAR WASH SIX POINTS HARDWARE & ELECTRIC	\$0.00 \$0.00	1	0	0.00%	\$0.00 \$3.50	3
1001	SMART & FINAL	\$100.00	12	2	16.67%	\$3.06	9
5993	SMOKE CHEAP & SNACKS STORE	\$0.00	1	0	0.00%	\$0.00	0
5731	SOFTWARE ETC	\$0.00	2	0	0.00%	\$0.00	0
5941	SOLE OUTDOORS	\$0.00	3	0	0.00%	\$10.00	1
5541	SOUTHWEST CAR CARE LLC	\$0.00	1	0	0.00%	\$0.00	0
5947 5651	SOUTHWEST GIFT GALLERY SPEEDO AUTHENTIC FITNESS	\$0.00 \$0.00	1	0	0.00%	\$0.00 \$0.00	0
5541	SPEEDSMART INC	\$0.00	1	0	0.00%	\$0.00	0
5541	SPEEDWAY CONVENIENCE	\$0.00	1	0	0.00%	\$0.00	0
5947	SPENCER GIFTS	\$0.00	6	0	0.00%	\$0.00	0
5731	SPENCERS AIR CONDITIONING & APPLIANCE	\$0.00	1	0	0.00%	\$0.00	0
5651	SPORTING EYES	\$0.00	2	0	0.00%	\$0.00	0
5941 5941	SPORTS CAGE	\$0.00	7	0 2	0.00%	\$0.00	0
5411	SPORTS MART SPROUTS FARMERS MARKET	\$100.00 \$0.00	6	1	28.57% 16.67%	\$39.32 \$26.76	8 7
5651	ST CROX SHOP	\$0.00	1	0	0.00%	\$5.00	1
5651	ST JOHN BOUTIQUE	\$0.00	1	0	0.00%	\$0.00	0
5993	STAG TOBACCONIST	\$0.00	1	0	0.00%	\$0.00	0
5112	STAPLES	\$2,200.00	44	10	22.73%	\$147.53	39
5541	STAPLEY ARBID LLC	\$0.00	3	1	33.33%	\$0.70	3
5541 5261	STAR MART STAR NURSERY	\$0.00 \$0.00	1	0	0.00%	\$0.10 \$0.00	0
5812	STAR NURSERY STARBUCKS COFFEE	\$0.00	16	0	0.00%	\$0.00 \$0.46	2
5651	STEVE MADDEN	\$0.00	3	0	0.00%	\$4.95	1
5251	STEWART HARDWARE	\$0.00	1	0	0.00%	\$0.00	0
5541	STOP BY #4	\$0.00	1	0	0.00%	\$0.00	0
5541	STORE N MORE	\$0.00	1	0	0.00%	\$0.25	1
5713	STROUDS	\$300.00	4	0	0.00%	\$11.50	1
5651 5541	STRUCTURE STURGES ENTERPRISES LLC	\$0.00 \$0.00	2 4	0	0.00%	\$9.51 \$0.26	1
5122	STYLES FOR LESS	\$0.00	1	0	0.00%	\$0.00	0
5411	SUN FLOWER MARKET	\$0.00	5	0	0.00%	\$3.00	2
5735	SUNCOAST MOTION PICTURE COMPANY	\$0.00	6	0	0.00%	\$0.00	0
3851	SUNGLASS HUT	\$0.00	3	0	0.00%	\$0.00	0
5541	SUNRAJ INVESTMENTS INC	\$0.00	2	0	0.00%	\$0.00	0
5932	SUPER PAWN	\$0.00	2	0	0.00%	\$20.00	1
5541 5541	SUPER STOP SUPERPUMPER INC	\$0.00 \$0.00	1 18	0	0.00% 5.56%	\$0.00 \$4.40	<u>0</u>
5541	SUPERSTATION LLC	\$0.00	4	0	0.00%	\$2.50	2
5541	SUPERSTITION RANCH MARKET	\$0.00	2	0	0.00%	\$0.00	0
5651	SUSIE`S DEALS	\$0.00	1	0	0.00%	\$0.00	0
3952	SUZANNE`S	\$0.00	1	0	0.00%	\$0.00	0
5251	T & M HARDWARE	\$0.00	3	0	0.00%	\$0.00	0
5651 5713	T J MAXX TABLE TALK INC	\$500.00 \$0.00	5 1	0	0.00%	\$10.00 \$0.00	0
5651	TALBOTS	\$0.00	4	0	0.00%	\$0.00	0
	TALKING HANDS	\$0.00	4	0	0.00%	\$0.00	
5651	TAMMY BAHAMA'S TROPICAL EMPORIUM	\$0.00	1	0	0.00%	\$0.00	0
5331	TARGET CORPORATION	\$5,500.00	109	23	21.10%	\$197.93	81
5541	TCB AUTO SPA LLC	\$0.00	1	0	0.00%	\$0.00	0
5541	TEAM CLOR	\$0.00	4	0	0.00%	\$0.10	1
5651 5541	TEAM SHOP TEDS AUTO SPA - TED BUTLER	\$0.00 \$0.00	1	0	0.00%	\$0.00 \$0.00	0
5946	TEMPE CAMERA REPAIR INC	\$0.00	2	1	50.00%	\$4.00	2
5541	TERRIBLE HERBST INC	\$0.00	2	0	0.00%	\$0.00	0
5541	TESORO REFINING AND MARKETING CO	\$0.00	1	0	0.00%	\$0.00	0
5172	TESORO WEST COAST COMPANY	\$0.00	1	0	0.00%	\$0.10	1
5541	TEXACO STAR MART	\$800.00	29	5	17.24%	\$7.55	22
5541	TEXACO STAR MART	\$0.00	1	0	0.00%	\$0.00 \$1.70	0
5211 5541	THATCHER BUILDING SUPPLY THE CARIOCA OIL COMPANY	\$0.00 \$100.00	2 17	0	0.00% 5.88%	\$1.70 \$2.66	<u>1</u>
5651	THE LIMITED	\$0.00	1	0	0.00%	\$0.00	0
5941	THE SPORTS AUTHORITY INC	\$1,000.00	24	10	41.67%	\$240.75	34
7389	THE UPS STORE	\$0.00	4	0	0.00%	\$0.00	0
5947	THINGS REMEMBERED	\$500.00	3	1	33.33%	\$14.95	2
5411	TINDER BOX	\$0.00	3	1	33.33%	\$16.60	3
5122 5541	TONI & GUY (TIGI HAIR CARE) TOOR CHEVRON	\$0.00 \$2,100.00	1 18	0 8	0.00% 44.44%	\$0.00 \$4.40	20
5541 5921	TOOR CHEVRON TOP SHELF LIQUOR AND ARCHERY	\$2,100.00	2	1	50.00%	\$4.40 \$2.20	20
	TOWER RECORDS VIDEO BOOKS	\$100.00	4	0	0.00%	\$4.00	1
5541	TOWN & COUNTRY CAR WASH	\$0.00	1	0	0.00%	\$0.00	0
5945	TOY LIQUIDATORS	\$0.00	1	0	0.00%	\$2.00	1
	TOYS R US	\$100.00	12	3	25.00%	\$44.69	14
		P4 000 00	7	1	14.29%	\$16.45	2
5947	TRADE SECRET INC	\$1,000.00	7				
5947 5411	TRADE SECRET INC TRADER JOES TRAILS DEPARTMENT STORES	\$1,000.00 \$100.00 \$0.00	7 2	1 0	14.29%	\$1.40 \$0.00	4 0

Total Number Of UPC Inspections: 6,688

Total Number Of Inspections With 2+ Over Charges: 1062

Total Number Of Items Over Charged: 4,932
Total Amount Of Civil Penalties Issued: \$238,000

Total \$ Amount Of Over Charged Items: \$14,609 * Not all civil penalties are based on over charges.

otal Amount Of Civil Penalties Issued: \$238,000 * Not all civil penalties are based on over

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charged
5499	TRI VALLEY HEALTH FOOD	\$0.00	1	0	0.00%	\$0.00	0
5499	TUCSON CO-OP WAREHOUSE	\$300.00	3	3	100.00%	\$0.48	18
5542	TUCSON TRUCK TERMINAL DBA MR T'S TRAV	\$0.00	1	0	0.00%	\$0.00	0
5542	TUCSON TRUCK TERMINAL INC	\$0.00	1	0	0.00%	\$0.00	0
5411	TUESDAY MORINING INC	\$0.00	1	0	0.00%	\$0.00	0
5399	TUESDAY MORNING	\$100.00	4	0	0.00%	\$0.00	0
	TUMBLEWEED SERVICE	\$0.00	1	0	0.00%	\$0.00	0
5399	TUPPERWARE	\$0.00	2	0	0.00%	\$19.20	2
5541	TWO BROTHERS V INC	\$100.00	5	3	60.00%	\$2.23	9
5541	TWO BROTHERS VI INC	\$0.00	1	0	0.00%	\$0.00	0
5651	U S FACTORY OUTLETS	\$0.00	3	0	0.00%	\$0.01	1
	ULTA SALON & COSMETICS	\$3,450.00	26	5	19.23%	\$65.83	26
5731	ULTIMATE ELECTRONICS	\$1,000.00	25	2	8.00%	\$237.16	13
5942	UNIVERSITY OF ARIZONA BOOKSTORE	\$0.00	1	0	0.00%	\$1.01	1
	UNKNOWN BMF	\$0.00	1	0	0.00%	\$0.00	0
	UNOCAL	\$0.00	1	0	0.00%	\$0.00	0
7389	UPS STORE (THE)	\$0.00	1	0	0.00%	\$0.00	0
5651	V F FACTORY	\$0.00	2	0	0.00%	\$0.00	0
	VALLEY VITAMINS	\$1,000.00	7	0	0.00%	\$1.83	2
5912	VALUE DRUG CENTER	\$0.00	1	0	0.00%	\$0.00	0
5651	VAN HEUSEN DIRECT	\$0.00	2	0	0.00%	\$5.00	1
5941	VANS GOLF SHOP	\$0.00	9	0	0.00%	\$30.50	2
5731	VERIZON WIRELESS	\$500.00	3	0	0.00%	\$0.00	0
5651	VICTORIAS SECRET	\$1,500.00	11	0	0.00%	\$6.41	3
5735	VIRGIN MEGASTORE	\$1,900.00	9	4	44.44%	\$46.92	13
5499	VITAMIN WORLD	\$0.00	5	0	0.00%	\$0.00	0
5942	WAGNER BOOKS	\$0.00	1	0	0.00%	\$0.00	0
5912	WALGREENS	\$10,300.00	318	57	17.92%	\$358.38	247
5331	WAL-MART STORES INC	\$3,600.00	141	30	21.28%	\$140.91	118
3149	WALTZ SHOES	\$0.00	1	1	100.00%	\$15.00	2
5651	WAVE	\$0.00	2	0	0.00%	\$0.00	0
5541	WEISS GUYS CARWASH	\$0.00	1	0	0.00%	\$0.00	0
5311	WEST MARINE	\$0.00	1	0	0.00%	\$0.00	0
	WEST POINT PEPPERELL	\$0.00	2	0	0.00%	\$5.00	1
	WET SEAL	\$0.00	6	0	0.00%	\$0.00	0
5735	WHEREHOUSE MUSIC	\$0.00	5	1	20.00%	\$22.49	6
	WHITE GREGG LLC DBA A J'S MINI MART	\$0.00	4	0	0.00%	\$0.60	3
5541	WHITEHILLS INC	\$0.00	1	0	0.00%	\$0.00	0
5411	WHOLE FOODS MARKET	\$0.00	3	0	0.00%	\$4.80	2
5411	WILBURS MARKET	\$100.00	2	1	50.00%	\$1.58	3
	WILD OATS MARKET	\$0.00	7	0	0.00%	\$0.50	1
	WILD WILD BEST	\$0.00	4	0	0.00%	\$0.00	0
5651	WILLIAM CARTER CO	\$500.00	4	0	0.00%	\$0.00	0
5947	WILLIAMS-SONOMA	\$0.00	4	0	0.00%	\$0.50	1
5651	WILSONS THE LEATHER EXPERTS	\$0.00	4	0	0.00%	\$1.00	1
	WIN OIL CO	\$0.00	1	0	0.00%	\$0.01	1
	WINDSOR OUTLET	\$0.00	2	0	0.00%	\$0.00	0
5542	WOODYS ENTERPRISES	\$0.00	1	1	100.00%	\$1.34	2
	XI CLOTHING	\$0.00	1	0	0.00%	\$0.00	0
5947	YANKEE CANDLE CO	\$0.00	4	1	25.00%	\$9.29	3
9229	YAVAPAI COLLEGE	\$0.00	1	1	100.00%	\$2.70	2
	Z GALLERIE	\$0.00	1	0	0.00%	\$0.00	0
	ZANY BRAINY	\$400.00	5	3	60.00%	\$25.28	9
	ZIA RECORD EXCHANGE	\$0.00	1	0	0.00%	\$0.00	0
		ψυ.υυ		0	0.00%	Ψ0.00	